

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

ESTABLISHMENT – SOCIAL WELFARE DEPARTMENT – Payment of Rs.25,000/- towards monthly hire charges for the vehicle used by the Department of Social Welfare for the month of February, 2015 - Expenditure – Sanctioned Orders – Issued.

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SOCIAL WELFARE (OP-II) DEPARTMENT

G.O.Rt.No. 106

Dated:16-03-2015

Read the following:-

1. G.O.Rt.No.358, S.W.(OP.A2) Dept., dt.26.5.1994.
2. Cir.Memo.No.30692/1116/A2//W&M/2002, Fin.(W&M) Dept., dt. 22.4.2003.
3. G.O.Rt.No 2703, Fin.(B.G.IV.) Dept., dt. 25.06.2009.
4. Circular Memo No. 10783/DCM-II/2010, Fin (DCM.II) Dept., dated 13-06-2012.
5. G.O.Rt.No.450, SW (OP-II) Dept., dated 02-08-2014.
6. G.O.Rt.No.537, SW (OP-II) Dept., dated 09-10-2014
7. From S.S. Travels, Hyd., Bill No.139, dated 02.03.2015.

ORDER:-

Sanction is hereby accorded for payment of an amount of Rs.25,000/- (Rupees Twenty five thousand only) for the month of February 2015 i.e., from 01-02-2015 to 28-02-2015 towards hire charges for the Vehicle bearing No. AP 09 TVA 0483 at the rate of Rs.25,000/- per month upto a ceiling of 2,500/- K.Ms, for official use of Department of Social Welfare Department A.P. Secretariat, Hyderabad.

2. The expenditure shall be debited to the Head of Account “2251-Secretariat Social Services 090-Secretariat 08-Social Welfare Department 130-Office Expenses 134-Hiring of Private Vehicles.

3. The Social Welfare (Claims) Department shall draw a cheque for an amount of Rs.25,000/- (Rupees Twenty five thousand only) for the month of February, 2015 i.e., from 01-02-2015 to 28-02-2015 in favour of S.S. Travels, Hyderabad.

4. This order issues with the concurrence of Finance (Expenditure SW) Dept. vide their U.O. No. 3031/49/A1/EBS – III/2014, dated: 18.09.2014.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRAESH)

**N. RAMA DEVI
DEPUTY SECRETARY TO GOVERNMENT**

To

M/s S.S. Travels, Hyderabad

Copy to:

The S.W. Claims Section

The Dy. Pay & Accounts Officer, Sectt.Br., Hyderabad.

SF/SC

//FORWARDED:: BY ORDER//

SECTION OFFICER